



County of San Bernardino

F A S

STANDARD CONTRACT

FOR COUNTY USE ONLY

<input type="checkbox"/> New <input checked="" type="checkbox"/> Change <input type="checkbox"/> Cancel	Vendor Code	SC	Dept. OOA	A	Contract Number 01-687 A-4
County Department Aging and Adult Services			Dept.	Orgn.	Contractor's License No.
County Department Contract Representative Jacki Baxter			Telephone 388-0589		Total Contract Amount \$396,955
Contract Type <input type="checkbox"/> Revenue <input checked="" type="checkbox"/> Encumbered <input type="checkbox"/> Unencumbered <input type="checkbox"/> Other:					
If not encumbered or revenue contract type, provide reason:					
Commodity Code		Contract Start Date 07/01/2001	Contract End Date 06/03/2003	Original Amount \$168,548	Amendment Amount \$23,000
Fund AAF	Dept. OOA	Organization SBG	Appr. 200	Obj/Rev Source 2445	GRC/PROJ/JOB No. Amount \$396.955
Fund	Dept.	Organization	Appr.	Obj/Rev Source	GRC/PROJ/JOB No. Amount
Fund	Dept.	Organization	Appr.	Obj/Rev Source	GRC/PROJ/JOB No. Amount
Project Name Nutrition for Seniors			Estimated Payment Total by Fiscal Year		
			FY	Amount	I/D
			01/02	\$168,548	
			01/02	7,204	
			01/02	12,000	

THIS CONTRACT is entered into in the State of California by and between the County of San Bernardino, Department of Aging and Adult Services, hereinafter called the County, and

Name

City of San Bernardino

hereinafter called "Contractor"

Address

547 North Sierra Way

San Bernardino, CA 92410-4816

Phone

Birth Date

909 384-5030

Federal ID No. or Social Security No.

95-60000772

IT IS HEREBY AGREED AS FOLLOWS:

Amendment No.4

It is hereby agreed to amend Contract No. 01-687 as follows:

Section V. Fiscal Provisions

Paragraph A. is amended to read as follows:

- A. The maximum amount of funds available under this Contract shall not exceed \$396,955, with \$187,752 available July 1, 2001 through June 30, 2002 and \$209,203 available July 1, 2002 through June 30, 2003, and shall be subject to the availability of funds from CDA.

ATTACHMENT A

Attachment A, "Work Plan FY 2002-2003 Revised" is added to this contract.

EXHIBIT B

Exhibit B, "Budget Summary Fiscal Year 2002 - 2003" is deleted and replaced with the attached Exhibit B, "Budget Summary – Revision #1 Fiscal Year 2002 - 2003."

EXHIBIT B-1

Exhibit B-1, "Budget Summary for Nutrition Services, Fiscal Year 2002 - 2003" is deleted and replaced with the attached Exhibit B-1, "Budget Summary for Nutrition Services, Fiscal Year 2002 – 2003, Revision #1."

All other terms and conditions of this Contract, Contract No. 01-687, shall remain the same and are incorporated herein by this reference.

This amendment shall become effective upon execution by both parties.

COUNTY OF SAN BERNARDINO

► _____
Dennis Hansberger, Chairman, Board of Supervisors

Dated _____

SIGNED AND CERTIFIED THAT A COPY OF THIS
DOCUMENT HAS BEEN DELIVERED TO THE
CHAIRMAN OF THE BOARD

Clerk of the Board of Supervisors
of the County of San Bernardino.

By _____
Deputy

City of San Bernardino

(Print or type name of corporation, company, contractor, etc.)

By ► _____
(Authorized signature - sign in blue ink)

Name _____
(Print or type name of person signing contract)

Title _____
(Print or Type)

Dated _____

Address 547 North Sierra Way

San Bernardino, CA 02410-4816

Approved as to Legal Form

► _____
Phebe W. Chu, Deputy County Counsel

Reviewed by Contract Compliance

► _____
Lori Ciabattini, HSS Contract Administration

Presented to BOS for Signature

► _____
Mary R. Sawicki, Director

**Auditor/Controller-Recorder
Use Only**

<input type="checkbox"/> Contract Database	<input type="checkbox"/> FAS
Input Date	Keyed By

Date _____

Date _____

Date _____

**Auditor/Controller-Recorder
Use Only**

<input type="checkbox"/> Contract Database	<input type="checkbox"/> FAS
Input Date	Keyed By

Work Plan

FY 2002-2003 Amendment

This work plan contains the measurable objectives mandated by DAAS of the Nutrition provider. The work plan specifies and establishes time frames for the implementation of the Frozen Meal at the Perris Hill Senior Nutrition Site for four (4) months. The work plan constitutes the primary document for on-going monitoring and will be used to measure the provider efforts toward providing quality Nutrition Services.

Location: San Bernardino City

Program Description:

A. Geographic Area/Cientele & Eligibility Criteria

The geographic area served by this contractor covers the communities of San Bernardino, specifically the Perris Hill Senior Nutrition site.

B. Home Delivered Meals:

Individuals eligible to receive a home-delivered Frozen Meal are:

1. Meets the criteria for "frail" as defined in Section 7119 of this Older Americans Act of 1965 and amendments.
2. Based on the initial and quarterly assessment is deemed to be cognitive, mentally and physically able to warm up the frozen meal.
3. The older individual has the necessary equipment to store and warm the frozen meals (refrigerator/freezer, oven, microwave, or toaster oven).
4. The spouse of a person that meets the criteria of being frail, regardless of age or condition if the assessment concludes that it is the best interest of the homebound older individual.
5. An individual with a disability who resides at home with older individuals if an assessment concludes that it is the best interest of the home-bound older individual who participates in the program.

C. Intended Outcomes

1. Meals

Serve **75** congregate meals per day that are nutritious, providing at least 1/3 of the minimum daily requirements, served in an environment that is pleasant, safe and free from coercion at least for **80 days** for a total of **6000** meals.

2. Equipment Needed:

The contractor agrees that the following equipment purchased with these funds are to be used exclusively for the implementation of the frozen meal program at the Perris Hill Senior Nutrition Site.

Freezer, walk-in, oven racks, microwave	\$ 18,766
Frozen Meals	<u>4,234</u>
Total Expense:	\$ 23,000